

Receiving Report

Date:

15-02-02

Batch No:

132658

Supplier:

KLX

Dart P/O:

28938

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

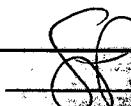
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28938

Purchase Order Date 6/25/2015

PO Print Date 6/25/2015

Page Number 2 of 4

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|-----------------|-------------------------|----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 305-925-2600 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | FedEx Overnight collect | Currency | USD |
| Ship Acct: | | FOB | Destination-Collect |

| | | | | | | Line Total: | \$44.00 |
|---|---------------|---------------------------|-----------|----|--------|-------------|----------|
| 4 | AN3C5A | Bolt | 6/26/2015 | FN | 400.00 | \$0.30 | \$120.00 |
| | | | Yes | | Each | | |
| | | | 6/26/2015 | | | | |
| | | | | | | Line Total: | \$120.00 |
| 5 | AN310C8 | Nut | 6/26/2015 | | 20.00 | \$2.30 | \$46.00 |
| | | | Yes | | Each | | |
| | | | 6/26/2015 | | | | |
| | | | | | | Line Total: | \$46.00 |
| 6 | MS21250-05048 | BOLT (use MS21250-05-048) | 6/26/2015 | FN | 24.00 | \$12.90 | \$309.60 |
| | | | Yes | | Each | | |
| | | | 6/26/2015 | | | | |
| | | | | | | Line Total: | \$309.60 |

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BKA3

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|--|-------------------|--------|------|----------------|---------|--------|
| See Below | | 06/29/2015 | FEDX INTL P1 COLL | NET 45 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| rob | 1 | <u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 JOEAE4 PO28938 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 06/29/2015 | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JOEAE4

PAGE 1 OF 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | | SHIPPING TERMS | |
|-----------|------------------|---|----------|-------|------------|---------|----------------|---------------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 6 | 24 | MS21250-05048 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: FIT/FASTENER INNOVATION T CTRL# : 2015E01182 LOT# : 06-00054 LOT QTY: 24 COUNTRY OF ORIGIN: USA Country of Origin: USA | 12.900 | EA | 0 | 24 | 309.60 | |
| | | <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> | | | | | | |
| | | <i>*** SHIPPED 1 CTN ***</i> # 1=CTN 2# 0 OZ. 642617580716 FREIGHT ACCT# 15179324-0 | | | | | | |
| arob | 9RVBV2 | SHIPPED ON 06/29/15 | | | | | SUBTOTAL : | 309.60 |
| form | #16007.000303 | **CONSOLIDATION# 1BKAA3 | | | | | HANDLING : | 0.00 |
| | | | | | | | DISC/ALL : | 0.00 |
| | | | | | | | INCM FRT : | 0.00 |
| | | | | | | | FREIGHT : | 0.00 |
| | | | | | | | TOTAL : | 309.60 USD |
| | | | | | | | | U.S. CURRENCY |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

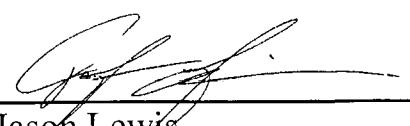
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28938

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|---------------|-----------|------------|----------------------|-------|----------|----------|
| 6 | 24 | EA | MS21250-05048 | | 06-00054 | FIT/PASTENER INNOVAT | 58998 | | |


Jason Lewis
Senior Director, Global Quality

06/29/15

Standard Aero Parts

5100 Maureen Lane
Moorpark, CA 93021
(805)531-5410 (805)531-5419 Fax
www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored.
Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

Packing Slip

| Date | Invoice # |
|-----------|-----------|
| 4/27/2015 | 151172 |

Ship To

KLX Inc
9835 NW 14th Street
Miami FL 33172
FEDEX 033101490 *NO INS*
UPS 363159 MAX 40 LBS.

| Terms | P.O. No. | Ship Date | Ship Via | FOB |
|--------|----------|-----------|----------------|--------------|
| Net 30 | OZZ9L59 | 4/27/2015 | FedEx Grd Coll | Moorpark, CA |

| Quantity | U/M | Part Number | Description |
|----------|-----|---------------|--|
| 500 | EA | MS21250-05048 | BOLT FACTORY NEW 198 EA MFG: FIT LOT# 06-00054 302 EA MFG: MAC FASTENERS LOT# 76144 |
| 2 | | Mfg COC | Mfg Certificate of Conformance |
| 2 | | Mfg TR | Mfg Test Reports |
| 2 | | DFAR REQMT | This item is in compliance with DFAR 252.225.7009. |
| | | | **BARCODES REQUIRED** |
| | | | VERIF. INSP. _____ NO. OF PKGS. _____ WEIGHT _____ PKG'D. BY _____ FINAL INSP. _____ |

CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed:

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed:

CLAU6081400086 ****

**** 09-30-2009 **** 09:58

CERTIFICATE OF COMPLIANCE



FASTENER INNOVATION TECHNOLOGY, INC.

14601 S. Broadway, Gardena, CA 90248-1811

P.O.Box 3399, Gardena, CA 90247

Tel: 310.538.1111

Fax 310.324.7602

| | | | | | |
|----------------|----------------------------------|-----------|------------------------------------|------------------------|----------------|
| COFC NO: | C06-02025 | CAGE CODE | 58998 | FAIR DATE | 8/7/06 |
| CUSTOMER | ANIXTER PENTACON | | CUSTOMER P.O. NUMBER | PURK6006-00 | |
| ADDRESS | 21123 NORDHOFF STREET | | LOT NUMBER (One Lot per C of C) | 06-00054 | |
| CITY | CHATSWORTH, CA. | | | | |
| ZIP CODE | 91311 | | F.I.T. INVOICE NUMBER | | |
| CUST. PART NO. | MS21250-05048 | REV. | NEW | P.O. ITEM NUMBER | 001 QTY. 1,000 |
| FIT PART NO. | N/A | REV. | | F.I.T. SALES ORDER NO. | 39840 |
| PRO. SPEC. | NASM8831 | REV. | 3 | | |
| REMARKS | **IN ACCORDANCE WITH NASM21250** | | | | |

DECLARATIONS:

- F.I.T., Inc., (the Seller) certifies that documentary evidence in the form of Physical and Chemical Test Reports and Inspection Records on the material and/or processes indicating conformance to applicable specifications are on file and available for review at our plant.
- The parts submitted meet the dimensional, functional and Quality requirements as covered by the applicable purchase order, part numbers and/or specifications.
- Mercury Exclusion Certification: F.I.T., Inc. hereby notifies the purchaser that the material under the above purchase order number has not come in contact nor has been exposed to Mercury in any form prior to shipment of the parts from the sellers plant.

NOTICE: RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PROSECUTED, AND PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

| TYPE NAME | TITLE | AUTHORIZED SIGNATURE | STAMP(OPTIONAL) | DATE SIGNED |
|--------------|-----------------|----------------------|-----------------|-------------|
| Mario Arroyo | Chief Inspector | | | |

FIT F148 REV.: C 01-01-2006

DISTRIBUTION: ORIGINAL TO CUSTOMER, COPIES TO SALES JACKET AND QUALITY HISTORY JACKET

